

MAIL TO:  
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<http://ag.ca.gov/charities/>

# COMMERCIAL FUND-RAISER FOR CHARITABLE PURPOSES

## 2002 ANNUAL FINANCIAL REPORT

(California Government Code Section 12599)

Failure to file annual financial report by January 30 annually for each calendar year of solicitation may result in fines or filing penalties as defined in Government Code Section 12586.1

An annual financial report must be filed for each event for each charity solicited for during the previous calendar year.



<p>Name and Address of Commercial Fund-raiser:</p> <p>1224</p> <p>NORTH AMERICAN PROFESSIONAL SERVICE, INC. 10755-F SCRIPPS POWAY PWY #511 SAN DIEGO, CA 92131</p>	<p>Name and Address of Charitable Organization:</p> <p>CT No. <u>NIR</u> F.E.I.N. No. <u>94-331132</u></p> <p><u>Al-Argam Islamic School</u></p> <p>Name of Charity</p> <p><u>6990 65th St.</u></p> <p>Address of Charity</p> <p><u>Sacramento, CA 95823</u></p> <p>City, State, and ZIP Code of Charity</p>
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National Campaign ☐

California Campaign ☒

Fundraising Dinner Speech held (on) (from) Nov 30th, 2002, to N/A, 20N/A  
(Type of Activity) (Date or dates must be shown)

Is the contract between the commercial fund-raiser and charity based upon a fee or percentage of revenue? (check one)  
If other, provide brief explanation \_\_\_\_\_

Fee ☐ Percentage ☐  
Other ☐

### 1. REVENUE

A. Cash contributions	<u>65,000</u>	A.
B. Entertainment sales or admission charges	<u>0</u>	B.
C. Sales from products	<u>0</u>	C.
D. Advertisement sales	<u>0</u>	D.
E. Membership fees	<u>0</u>	E.
F. Other sources: (Specify)		
a. _____	<u>0</u>	Fa.
b. _____	<u>0</u>	Fb.
c. _____	<u>0</u>	Fc.
d. _____	<u>0</u>	Fd.

G. TOTAL REVENUE

65,000 G.

### 2. EXPENSES

A. Fees or commissions	_____	A.
B. Salaries	_____	B.
C. Payroll taxes	_____	C.
D. Employee benefits	_____	D.
E. Cost of merchandise for resale	_____	E.
F. Cost of entertainment	_____	F.
G. Postage	_____	G.
H. Advertising	_____	H.
I. Telephone	_____	I.
J. Rental of equipment	_____	J.
K. Facilities charge	_____	K.
L. Permits	_____	L.
M. Other expenses: (Specify)		
a. <u>Travel</u>	<u>1210.40</u>	Ma.
b. <u>Hotel</u>	<u>79.00</u>	Mb.
c. _____	_____	Mc.
d. _____	_____	Md.

N. TOTAL EXPENSES

402651

1289.40 N.

CONFIDENTIAL

CONFIDENTIAL

CONFIDENTIAL

402652

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3. Amount to Charity 63,710.60
4. Less additional fund-raising expenses paid by charity (to be completed by charity) 0
5. Less fair market value of goods and/or services used for the event which were paid by sponsor(s) 0
6. Net proceeds realized by charity from the campaign (subtract lines 4 and 5 from line 3) 63,710.60
7. (a) Does any officer, director, partner or owner of the Commercial Fund-raiser have any affiliation with or control over, directly or indirectly, the charitable organization for which the Commercial Fund-raiser has contracted to solicit?  
☐ Yes ☐ No If "yes," complete the following:

Name of officer, director, partner or owner of Commercial Fund-raiser	Name and address of charitable organization	Relationship of officer, etc. To charitable organization

(b) For each affiliation identified in 7 (a), attach copy of the contract between the commercial fundraiser and the charity.

Under penalties of perjury, I declare that I have examined this report, including accompanying documents, schedules and statements, and to the best of my knowledge and belief, it is true, correct and complete.

Signature of authorized officer (Commercial Fund-raiser)

Printed Name

Title

Date

Mohammad El-Mezain President 1-22-2003

Signature of authorized officer/director (Charity)

Printed Name

Title

Date

SADEQ AL-HASAN Secretary 1/14/03

JAMAL KABBAT Treasurer 1/15/03